

Work Order ID 128194

128194

Page 1

Monday, January 12, 2015 4:07:27 PM

Item ID: D350-591-213 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible
 Start Date: 1/12/2015 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 1/12/2015 Req'd Qty: 3.00 ***3*** Customer:
 Reference: UPDATE KITS PER ECN 14-670

Approvals: Process Plan: MF Date: 5-1-12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3078	A								
DSI 9472	A								
DSI9712	A								

310

0.00

310

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D350-591-213 X 3 B120206

ADD D3338-1 X 1 B _____ TO EACH KIT PER ECN 14-670

ID AND STOCK UNDER NEW BATCH NUMBER

UPDATE WITH DSI PAPERWORK

JAN 13 2015

DAS
06
9-89

320

0.00

320

QC

Quality Control

QC4-100% Inspect kits for completeness

Memo

0.00

3x

DAS
43
9-89

JAN 13 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

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Start Date: 1/12/2015 Start Qty: 3.00 ***3*** Cust Item ID:
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Reference: UPDATE KITS PER ECN 14-670

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
330	Identify as per dwg & Stock Location: <u>46039</u>	0.00							
330									
Packaging	Memo	0.00							
Packaging									
340	QC21- Final Inspection - Work Order Release	0.00							
340									
QC	Memo	0.00							
Quality Control									

Handwritten notes: CMF 15-1-13
MLJ 15-01-13
CMF 15-1-13

DQA: _____ Date: _____



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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
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Training									
Transport									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Monday, January 12, 2015 4:07:26 PM

Page 1

Work Order ID: 128194

128194

Parent Item: D350-591-213

D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 1/12/2015

Required Date: 1/12/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:B05.10.14Modified step 10KJ/EC
 IPP Rev:C 06-06-19 Added D2732-030 AS PER DS19294 JLMIPP
 REV:D 14.12.17 ADD DS19712-011 DD VERF:JLM
 IPP Rev:C 06-06-27 Revised as per DS19340 JLM IPP Rev:D
 10.03.17 incorporate seq 180 to 200 remove qc5 DD verified
 by:JLM IPP Rev:E
 10.11.15 update qty on AN4-11A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3338-1	68-6	Manufactured	No				Each	0.0000		3			DAS
D3338-1	91								**	127949			06
Mounting Lug	DAS												9-89
D350-591-213		Manufactured	No				Each	0.0000		3			
D350-591-213									**	120204			
Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible													

DAS
46
 9-89

DAS
06
 9-89

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List Lots

Page 1 of 1

Monday, January 12, 2015 12:56:28 PM

Criteria : Item ID: d350-591-213 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-591-213 Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible	Main Warehouse FG039	120206	10/9/2014	3.0000		QC21	CHG003	
Total:				3.0000				

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